For:

P.O. BOX 730457 DALLAS, TX 75373-0457 CBS TELEVISION © GW



1071-486281

Invoice Num:

Page 1 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59817

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

/ 2355

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CPE:

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy Flight									Total	
ine	Descrip	tion			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
1	CBS 11	NEWS 1	THIS MORNING		10/02/2012-10/05/2012	. T V	VTF	30	4	225.00
Wee	k Of			MTWTFSS	Spots Per Week		Rate			
10/0	1/2012-10/0	7/2012		.TWTF	4		225.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
10/0	2/2012	Tu	06:24:01 AM		WDFS12TVENV101	30	225.00			
10/03	3/2012	We	05:59:15 AM		WDFS12TVENV101	30	225.00			
10/0	4/2012	Th	06:40:18 AM		WDFS12TVENV101	30	225.00		N. Carlotte	
10/0	5/2012	Fr	06:58:25 AM		WDFS12TVENV101	30	225.00			N.
2	THE EA	RLY SH	OW		10/02/2012-10/05/2012	T V	VTF	30	4	125.00
Wee	k Of			MTWTFSS	Spots Per Week		Rate		1	
10/0	1/2012-10/0	7/2012		. T W T F	4		125.00			
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	2/2012	Tu	08:21:47 AM		WDFS12TVENV101	30	125.00			
10/0	3/2012	We	07:59:26 AM		WDFS12TVENV101	30	125.00			
10/0	4/2012	Th	07:39:11 AM		WDFS12TVENV101	30	125.00			
10/0	5/2012	Fr	08:53:00 AM		WDFS12TVENV101	30	125.00			
3	THE EA	RLY SH	OW		10/08/2012-10/08/2012	М		30	1	125.00
Wee				MTWTFSS			Rate			
10/08	8/2012-10/1	4/2012		M	1		125.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
	8/2012	Мо	07:39:30 AM		WDFS12TVENV101	30	125.00			

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

1071-486281

Invoice Num:

INVOICE

Page 2 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-59817 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

/ 2355

CPE:

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

	Flight								Total	
ine	Description			Buy Line Dates		MTWTFS	S	Dur	Spots	Rate
4	PRICE IS RIGHT	Γ		10/02/2012-10/05/2012		.TWTF		30	4	500.00
Wee	ek Of		MTWTFS	S Spots Per W	'eek		Rate			
10/0	01/2012-10/07/2012		. T W T F		4	5	00.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	_Du	ı <u>r</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	02/2012 Tu	09:59:30 AM		WDFS12TVENV101	3		00.00			
10/0	03/2012 We	09:58:45 AM		WDFS12TVENV101	3	0 5	00.00			
	04/2012 Th	10:28:29 AM		WDFS12TVENV101	3		00.00	10.0		
	05/2012 Fr			WDFS12TVENV101	3		00.00			V.
5	PRICE IS RIGHT	Γ		10/08/2012-10/08/2012		M		30	1	500.00
Wee	ek Of		MTWTFS	Spots Per W	eek_	- 4	Rate		1	
10/0	08/2012-10/14/2012		М		1	5	00.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Du</u>	<u>ır 🔪 🔼</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	08/2012 Mo	10:30:14 AM		WDFS12TVENV101	3	0 5	00.00			
6	JEOPARDY			10/02/2012-10/05/2012		.TWTF		30	4	550.00
Wee	ek Of		MTWTFS	Spots Per W	<u>'eek</u>		Rate			
10/0	01/2012-10/07/2012		.TWTF		4	5	60.00			
10/0		Air Time	M/G For	<u>Material</u>	_Du	<u></u>	Rate	Debit	Credit	Remarks
<u>Air D</u>	<u>Date</u> <u>Day</u>	<u> </u>				0 5				
Air D	<u>Date</u> <u>Day</u> 02/2012 Tu	11:22:54 AM	-	WDFS12TVENV101	3	0 3	0.00			
<u>Air D</u>	02/2012 Tu			WDFS12TVENV101 WDFS12TVENV101	3		60.00 60.00			
<u>Air D</u> 10/0: 10/0:	02/2012 Tu	11:22:54 AM				0 5				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



KTVT-TV

1071-486281

Invoice Num:

INVOICE

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59817

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2355

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight										Total	
.ine	Descrip	otion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
9	CBS 11	NEWS A	AT 6P		10/02/2012-10/05/2012		. T W	TF		30	4	725.00
Wee	ek Of			MTWTFSS	Spots Pe	er Week	=	Rate				
10/0	01/2012-10/0	7/2012		.TWTF		4		725.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Deb	<u>it</u>	Credit	Remarks
10/0	02/2012	Tu	06:24:01 PM		WDFS12TVENV101		30	725.00				
10/0	03/2012	We					30					Credit
10/0	04/2012	Th	06:14:00 PM		WDFS12TVENV101		30	725.00		15	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
10/0	05/2012	Fr	06:08:55 PM		WDFS12TVENV101		30	725.00				A.
10	WHEEL	OF FOR	RTUNE		10/02/2012-10/05/2012		. T W	TF	-	30	4	1,600.00
										100		
Wee	ek Of			MTWTFSS	Spots Pe	er Week	-	Rate			The same of	
10/0	01/2012-10/0	7/2012		. T W T F		4	10	1,600.00		V III		
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10)	_Dur	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>
10/0	02/2012	Tu	06:52:52 PM		WDFS12TVENV101		30	1,600.00				
10/0	03/2012	We	06:48:01 PM		WDFS12TVENV101		30	1,600.00				
10/0	04/2012	Th	06:47:15 PM		WDFS12TVENV101		30	1,600.00				
10/0	05/2012	Fr	06:42:35 PM		WDFS12TVENV101		30	1,600.00				
11	WHEEL	OF FOR	RTUNE		10/08/2012-10/08/2012		M			30	1	1,600.00
	ek Of			MTWTFSS	_Spots Pe	er Week	=	Rate				
10/0	08/2012-10/1	4/2012		M		1		1,600.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>
	08/2012	Мо	06:35:30 PM		WDFS12TVENV101		30	1,600.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



KTVT-TV

1071-486281

Invoice Num:

INVOICE

Page 4 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59817

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2355

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 Billing Cycle: 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ne	Description	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
12	TWO BRO	KE GII	RLS/MIKE & MO	OLLY	10/08/2012-10/08/2012		M		30	11	6,500.00	
We	eek Of			MTWTFS	Spots	s Per Week	=	Rate				
10	/08/2012-10/14/2	2012		М		1		6,500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/08/2012	Мо	08:14:13 PM		WDFS12TVENV101		30	6,500.00				
13	CBS 11 NE	EWS A	T 10P		10/02/2012-10/05/2012		. T W	TF	30	4	1,700.00	
	eek Of			MTWTFS	Spots Spots	s Per Week	-	Rate	The state of the s			
10	/01/2012-10/07/2	2012		.TWTF		4		1,700.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	/02/2012	Tu	10:13:58 PM		WDFS12TVENV101		30	1,700.00		100		
10	/03/2012	We	10:11:34 PM		WDFS12TVENV101		30	1,700.00	The second second			
10	/04/2012	Th	10:22:06 PM		WDFS12TVENV101	10)	30	1,700.00				
10	/05/2012	Fr	10:31:07 PM		WDFS12TVENV101		30	1,700.00				
14	CBS 11 NE	EWS A	T 10P		10/08/2012-10/08/2012		M	W.	30	1	1,200.00	
	eek Of			MTWTFS	Spots Spots	s Per Week	1000	Rate				
10	/08/2012-10/14/2	2012		M	A. A. 11 1	1		1,200.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/08/2012	Мо	10:23:09 PM		WDFS12TVENV101		30	1,200.00				
15	NAVY NCI	S			10/02/2012-10/02/2012		. T		30	1	4,500.00	
\//	eek Of			MTWTFS	S	s Per Week		Rate				
	/01/2012-10/07/2	2012		.T	<u> </u>	1	-	4,500.00				
10						ı		,				
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
<u>Air</u>		•	07:45:12 PM		WDFS12TVENV101		30					

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

VALERIE BONNEY

10/02/2012-10/08/2012

Office: Contract Num: KTVT-TV

1071-59817

Contract Dates:

Customer Order:

Linked Order:

/ 2355

CPE:

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486281 Page 5 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

Buy	Flight								_	Total		
Line	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
16	CBS 1	1 NEWS	AT 6P		10/06/2012-10/06/2012			. S .	30	1	400.00	
	Week Of			MTWTFS	Spots Pe	er Week	-	Rate				
	10/01/2012-10/	07/2012		S.		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	06:22:12 PM		WDFS12TVENV101		30	400.00				
17	WHEE	L OF FO	RTUNE		10/02/2012-10/08/2012			. S .	30	1	600.00	
	Week Of			MTWTFS	Spots Pe	er Week	-	Rate	The state of the s			
	10/01/2012-10/	07/2012		S .		1		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/06/2012	Sa	06:46:45 PM		WDFS12TVENV101		30	600.00		1000		
18	CBS 1	1 NEWS	AT 10P		10/02/2012-10/08/2012	200		. S .	30	1	600.00	
						- 1	. 1					
	Week Of			MTWTFS:	Spots Pe	er Week) · · · · · · · · · · · · · · · · · · ·	<u>Rate</u>				
	10/01/2012-10/	07/2012		S.	- 11	1	N -	600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	10:18:24 PM		WDFS12TVENV101		30	600.00				
19	CBS N	EWS SU	NDAY MORNING	3	10/02/2012-10/08/2012			S	30	1	700.00	
	W 100			MINITES		147		D /				
	Week Of	0=/00/5		MTWTFS	Spots Pe		-	Rate				
	10/01/2012-10/	07/2012		S		1		700.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	0	08:07:19 AM		WDFS12TVENV101		30	700.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-486281

Invoice Num:

Page 6 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-59817

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

/ 2355

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CPE:

Product Desc: 2355;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
20	FACE	THE NAT	ION		10/02/2012-10/08/2012			. S	30	1	500.00
	Week Of			MTWTFSS	Spots Pe	Week		Rate_			
	10/01/2012-10/	07/2012		S	<u> </u>	1	_	500.00			
						•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012	Su	09:59:16 AM		WDFS12TVENV101		30	500.00		10	
21	SIXTY	MINUTES	3	-	10/02/2012-10/08/2012			. S	30	1	7,000.00
	Week Of			MTWTFSS	Spots Per	Week	_	Rate			l.
	10/01/2012-10/	07/2012		S		1		7,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012	-	07:29:21 PM		WDFS12TVENV101		30	7,000.00			
	THE 0	000 1445			10/00/00/10 10/00/00/10				30		
22	THE G	OOD WIF	·E		10/02/2012-10/08/2012	- 10		. 8	30	11	5,000.00
	Week Of			MTWTFSS	_Spots Per	Week		Rate_			
	10/01/2012-10/	07/2012		S	<u> </u>	1	1	5,000.00			
								Ser.			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012	Su	09:12:30 PM		WDFS12TVENV101		30	5,000.00			
23	DR. Pl	HL			10/02/2012-10/05/2012		. T W	TF	30	4	250.00
	Week Of			MTWTFSS	Spots Per	Week	=	Rate			
	10/01/2012-10/	07/2012		.TWTF		4		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		Tu	03:57:28 PM		WDFS12TVENV101		30	250.00			
	10/02/2012		00 57 40 514		WDFS12TVENV101		30	250.00			
	10/02/2012	We	03:57:40 PM								
		We Th	03:57:40 PM 03:22:36 PM		WDFS12TVENV101		30	250.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-486281

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-59817

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2355

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

2355;STATE SENATE DIST 10 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

	Flight	Flight								Total	
Line	Description			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
24	DR. PHIL			10/08/2012-10/08/2012		M			30	1	375.00
	Week Of		MTWTFS	Spo	ots Per Week	_	Rate				
	10/08/2012-10/14/2012	2	М		1		375.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>
	10/08/2012 Mo	03:27:34 PM		WDFS12TVENV101		30	375.00				
25	G CBS 11 NEW	S THIS MORNING	i	10/08/2012-10/08/2012		M			30	1	300.00
	Week Of		MTWTFS	<u>Spo</u>	ots Per Week	=	Rate	100			
	10/08/2012-10/14/2012	•	М		1		300.00			- 1	
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	Remarks
	10/08/2012 Mo	06:57:55 AM		WDFS12TVENV101		30	300.00		M		
26	JEOPARDY			10/08/2012-10/08/2012	100	М			30	1	650.00
	Week Of		MTWTFS	<u> </u>	ots Per Week	\	<u>Rate</u>				
		,			- 300 / 10		050.00				
	10/08/2012-10/14/2012	2	М	- 11	1	1	650.00				
		y <u>Air Time</u>	M	<u>Material</u>	1	<u>Dur</u>	650.00 <u>Rate</u>	Debi	<u>t</u>	Credit	<u>Remarks</u>
	Air Date Da			Material WDFS12TVENV101	1	<u>Dur</u> 30	Sec.	Debi	<u>t</u>	Credit	<u>Remarks</u>
27	Air Date Date 10/08/2012 Mod	y <u>Air Time</u> 11:06:11 AM					Rate 650.00	Debi	30	Credit 1	Remarks 300.00
27	Air Date	y <u>Air Time</u> 11:06:11 AM	M/G For	WDFS12TVENV101 10/03/2012-10/03/2012		30	Rate 650.00	Debi			
27	Air Date	<u>Air Time</u> 11:06:11 AM	M/G For	WDFS12TVENV101 10/03/2012-10/03/2012	ots Per Week	30	Rate 650.00 	Debi			
27	Air Date	<u>Air Time</u> 11:06:11 AM	M/G For	WDFS12TVENV101 10/03/2012-10/03/2012		30	Rate 650.00	Debi			
27	Air Date Date 10/08/2012 Mod Week Of 10/01/2012-10/07/2013	<u>Air Time</u> 11:06:11 AM	M/G For	WDFS12TVENV101 10/03/2012-10/03/2012	ots Per Week	30	Rate 650.00 	Debi	30		

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY

Office:

Contract Num: 1071-59817

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

With: 650 Massachusetts Ave NW Ste 210

Fort Worth, TX 76104-4612

WENDY DAVIS FOR STATE SENATE(189088)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2355

Product Desc: 2355;STATE SENATE DIST 10

KTVT-TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486281 Page 8 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
28	CBS 11	NEWS A	AT 4P		10/08/2012-10/08/201	12	М		30	1	350.00	
Wee	ek Of			MTWTFSS	8 8	Spots Per Week		Rate_				
)8/2012-10/1	4/2012		M		1		350.00				
Λir Γ	<u>Date</u>	Day	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
)8/2012	<u>рау</u> Мо	All Time	IVI/G FOI	<u>iviateriai</u>		<u> </u>	<u> </u>	Debit	Credit	Credit	
30	LETTER	RMAN			10/03/2012-10/05/201	12	W .	F	30	2	500.00	
101	. 01							5		W	N.	
	<u>ek Of</u>	7/0040		MTWTFSS	<u> </u>	Spots Per Week	_	Rate 500.00				
10/0)1/2012-10/0	7/2012		W.F		2		500.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	10:47:37 PM		WDFS12TVENV101		30	500.00				
10/0)5/2012	Fr	10:54:38 PM		WDFS12TVENV101		30	500.00	-			
31	CBS 11	NEWS A	AT 4P		10/03/2012-10/05/201	12	W	F.	30	3	450.00	
					- 1							
	ek Of			MTWTFS	<u>.</u>	Spots Per Week	N 22	Rate				
10/0	01/2012-10/0	7/2012		WTF		3		450.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	04:39:25 PM	W 1	WDFS12TVENV101	100	30	450.00				
10/0	04/2012	Th	04:42:57 PM		WDFS12TVENV101		30	450.00				
10/0)5/2012	Fr	04:27:42 PM		WDFS12TVENV101		30	450.00				
32	CBS 11	NEWS A	AT 5P		10/03/2012-10/05/201	12	W T	F	30	3	600.00	
147	-1. 04			MINTER	`	N=++= D==\M-=+		Dete				
	<u>ek Of</u>	7/0040		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10/0	01/2012-10/0	7/2012		WTF		3		600.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	05:27:09 PM		WDFS12TVENV101		30	600.00				
10/0	04/2012	Th	05:26:40 PM		WDFS12TVENV101		30	600.00				

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

Contract Num: Contract Dates:

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 2355

Product Desc: 2355;STATE SENATE DIST 10

KTVT-TV

1071-59817

Broadcast airtimes represented are reported to the nearest second.

VALERIE BONNEY

10/02/2012-10/08/2012

CBS TELEVISION STATIONS

Invoice Num:

1071-486281

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 9 of 9

INVOICE

11/13/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	Remarks	
10/05/2	012 Fr	05:11:13 PM		WDFS12TVENV101	30	600.00					
33	CBS 11 NEWS	AT 5P		10/08/2012-10/08/2012		M		30	1	600.00	
Week C	<u>of</u>		MTWTFSS	Spots	Per Week	Rate					
10/08/2	012-10/14/2012		М		1	600.00					
Air Date			M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/08/2	012 Mo	05:23:50 PM		WDFS12TVENV101	30	600.00					
	Total Spo	ts_	Gross Am	<u> </u>	Commission Amt	Net Amt	Debit	M.	Credit	Reconciliation	
Air Time Totals		57	57,575.00)	8,636.25	48,938.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

57,575.00 **Gross Billing Trade Value** 0.00 Agency Commission 8,636.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 48,938.75

Warranty - We warrant the above broadcasts were made according to the official station log.